	CAMPAIGN FINANCE REPOR							
	Is this report an Amendment?		NO					
COMMITTEE IDENTI	FICATION							
Name of Committee	Friends of Gary Halverson							
Address	1009 Glacier Hill Dr							
City, State, ZIP	Madison, WI 53704 OFFICE USE ONLY							
Please check if address is	s different than previously reported							
NAME OF REPORT	Jan 2023 Continuing Pre-Primary	20		g F	Fall	Special		
	July 20 Continuing Pre-election 2	20		Sprin	g F	Fall	Special	
	September 20 Continuing			•	-		•	
SUMMARY OF RECE	IPTS AND DISBURSEMENTS	Column A		Column B	Audited Totals			
1. RECEIPTS		Tł	is Period	YTD	Office Us	Office Use Only		
A. Contributions inclu	ding Loans from Individuals	\$	-					
B. Contributions from Committees (Transfers-In)			-					
C. Other Income and Commercial Loans			-					
TOTAL RECEIPTS (A	Add totals from 1A, 1B, and 1C)	\$	-	\$ -				
2. DISBURSEMENTS		•			•	•		
A. Gross Expenditure	S	\$	(18.55)					
B. Contributions to Committees (Transfers-Out)			-					
	ENTS (Add totals from 2A and 2B)	\$	(18.55)	\$ -				
CASH SUMMARY						•		
Cash Balance at Begi	nning of Report	\$	34.87					
Total Receipts	·	\$	-					
Subtotal		\$	34.87					
Total Disbursements		\$	(18.55)					
CASH BALANCE AT	END OF REPORT	\$	53.42					
INCURRED OBLIGATIONS (at close of period)			-					
LOANS (at close of period)			125.00					
·	ned this report and to the best of my knowl	\$ edge ar		e, correct and compl	ete.			
Type or Print Name of Candidat			re of Candidate or	<u> </u>		Date 1	/29/2023	
Gary Halverson			XIn MI					
		Email	- July		Daytime Ph			
		campa	ign@halverson4	608-616-949	98			

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

Print the completed report and file with your local clerk or election commission by the filing deadline. ETHCF-2LE (01/16)

SCHEDULE 2-A Gross Expenditures

IN-KIND	DATE	<u>NAME</u>	ADDRESS	CITY	ST	ZIP	<u>PURPOSE</u>	AMOUNT	COMMENTS
				Cottage					
	07/16/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Inadvertant Charge Correction	\$ (29.72)	
				Cottage					
	07/16/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Inadvertant Charge Correction	\$ (33.83)	
				Cottage					
	07/31/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$ 5.00	
				Cottage					
	08/31/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$ 5.00	
	//			Cottage	l		l <u>-</u>		
	09/30/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$ 5.00	
	40/04/00		17001 1 1 5	Cottage		50507		Φ 40.00	
	10/31/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$ 10.00	
	44/00/00	Ourse as it Ourse did I had a se	4700 L d D	Cottage		50507	Augusta Ess	. 40.00	
\vdash	11/30/22	Summit Credit Union	1709 Landmark Dr	Grove	WI	53527	Analysis Fee	\$ 10.00	
	10/01/00	Summit Credit Union	1709 Landmark Dr	Cottage Grove	WI	E2E27	Analysis Fee	\$ 10.00	
—	12/31/22	Summit Credit Union	1709 Landmark Di	Grove	VVI	53527	Analysis ree	\$ 10.00 \$ (18.55)	
-				-	+			φ (10.55)	
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						1			
				1					

SCHEDULE 3-B Loans: Individual, Committee or Commercial

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	CITY	ST	<u>ZIP</u>	Outstanding Balance Beg of Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of Period	Guarantor (if any) Name and Address
11/05/20	Gary Halverson	1009 Glacier Hill Dr	Madison	WI	53704	\$ 125.00			\$ 125.00	
									\$ -	
									\$ -	
									\$ -	
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